

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.4,978/- incurred towards the Petty Office Expenses in the Department for the month of November, 2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 246.

Dated: 19-12-2014
Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills received towards Petty Office Expenses of YAT&C Department of Telangana Dated: 12-12-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,978/- (Rupees four thousand nine hundred and seventy eight only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department of Telangana for the month of November, 2014.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and Drawing & Disbursing Officer, YAT&C Department of Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government & DDO,
YAT&C Dept. of Telangana, Hyderabad.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER